

**Employee Check Detail Report**Print Date & Time:  
6/30/2023 11:34:37 AM

Reporting Period: 05/31/23 - 06/30/23

Employee Name DAVID CLEMENT

Employee #: 18282242

SSN: XXX-XX-9104

Check Date 06/02/23  
Pay End Date 05/28/23Check # 9105944  
PAYCARD 181850483

\$569.47

Pay Rate Hours

Payments				
51R	Regular	\$710.39	\$19.50	36.43
		\$710.39		

Deductions		
LCSA	CENTRAL DAUPHIN SD, PA	\$10.66
LPAX	LOWER PAXTON TWP, PA	\$3.55
LSM2	SOUTH MIDDLETON SD, PA LST	\$0.10
LSML	SOUTH MIDDLETON TWP, PA LST	\$0.90
PASI	PENNSYLVANIA SUTA EE	\$0.50
PAWH	PENNSYLVANIA WITHHOLDING	\$21.81
TEMC	MEDICARE TAX EMPLOYEE PD	\$10.30
TESS	SOCIAL SECURITY EMPLOYEE PD	\$44.05
TFIT	FEDERAL W/H	\$49.05
		\$140.92

Gross Pay: \$710.39

Net Pay: \$569.47

Check Date 06/09/23  
Pay End Date 06/04/23Check # 9141727  
PAYCARD 181850483

\$889.18

Pay Rate Hours

Payments				
51O	OT	\$356.85	\$29.25	12.20
51R	Regular	\$780.00	\$19.50	40.00
		\$1,136.85		

Deductions		
LCSA	CENTRAL DAUPHIN SD, PA	\$17.05
LPAX	LOWER PAXTON TWP, PA	\$5.69
LSM2	SOUTH MIDDLETON SD, PA LST	\$0.10
LSML	SOUTH MIDDLETON TWP, PA LST	\$0.90
PASI	PENNSYLVANIA SUTA EE	\$0.79
PAWH	PENNSYLVANIA WITHHOLDING	\$34.90
TEMC	MEDICARE TAX EMPLOYEE PD	\$16.49
TESS	SOCIAL SECURITY EMPLOYEE PD	\$70.48
TFIT	FEDERAL W/H	\$101.27
		\$247.67

Gross Pay: \$1,136.85

Net Pay: \$889.18

Check Date 06/16/23  
Pay End Date 06/11/23

Check # 9201311  
PAYCARD 181850483

\$1,173.39

		Pay Rate	Hours	
Payments				
51O	OT	\$792.68	\$29.25	27.10
51R	Regular	\$780.00	\$19.50	40.00
		\$1,572.68		

<b>Deductions</b>				
LCSA	CENTRAL DAUPHIN SD, PA	\$23.59		
LPAX	LOWER PAXTON TWP, PA	\$7.86		
LSM2	SOUTH MIDDLETON SD, PA LST	\$0.10		
LSML	SOUTH MIDDLETON TWP, PA LST	\$0.90		
PASI	PENNSYLVANIA SUTA EE	\$1.10		
PAWH	PENNSYLVANIA WITHHOLDING	\$48.28		
TEMC	MEDICARE TAX EMPLOYEE PD	\$22.80		
TESS	SOCIAL SECURITY EMPLOYEE PD	\$97.51		
TFIT	FEDERAL W/H	\$197.15		
		\$399.29		

Gross Pay: \$1,572.68

Net Pay: \$1,173.39

Check Date 06/23/23  
Pay End Date 06/18/23

Check # 9247839  
PAYCARD 181850483

\$723.03

		Pay Rate	Hours	
Payments				
51O	OT	\$134.55	\$29.25	4.60
51R	Regular	\$780.00	\$19.50	40.00
		\$914.55		

<b>Deductions</b>				
LCSA	CENTRAL DAUPHIN SD, PA	\$13.72		
LPAX	LOWER PAXTON TWP, PA	\$4.57		
LSM2	SOUTH MIDDLETON SD, PA LST	\$0.10		
LSML	SOUTH MIDDLETON TWP, PA LST	\$0.90		
PASI	PENNSYLVANIA SUTA EE	\$0.64		
PAWH	PENNSYLVANIA WITHHOLDING	\$28.08		
TEMC	MEDICARE TAX EMPLOYEE PD	\$13.26		
TESS	SOCIAL SECURITY EMPLOYEE PD	\$56.70		
TFIT	FEDERAL W/H	\$73.55		
		\$191.52		

Gross Pay: \$914.55

Net Pay: \$723.03



Check Date 06/30/23  
Pay End Date 06/25/23

Check # 9320794  
PAYCARD 181850483

\$451.56

		Pay Rate	Hours	
Payments				
51R	Regular	\$553.61	\$19.50	28.39
		\$553.61		
Deductions				
LCSA	CENTRAL DAUPHIN SD, PA	\$8.30		
LPAX	LOWER PAXTON TWP, PA	\$2.77		
LSM2	SOUTH MIDDLETON SD, PA LST	\$0.10		
LSML	SOUTH MIDDLETON TWP, PA LST	\$0.90		
PASI	PENNSYLVANIA SUTA EE	\$0.39		
PAWH	PENNSYLVANIA WITHHOLDING	\$17.00		
TEMC	MEDICARE TAX EMPLOYEE PD	\$8.03		
TESS	SOCIAL SECURITY EMPLOYEE PD	\$34.32		
TFIT	FEDERAL W/H	\$30.24		
		\$102.05		
		Gross Pay: \$553.61		
		Net Pay: \$451.56		